

Public Staff
Henry and Junis Corrected Exhibit 1
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In Service Date and Unitization Date Discrepancies (Sub 497)

Non-routine, Non-WISC/SSIC Plant Additions (Per Aqua)

description	Rate Entity	cpr_activity_wo_ number	cpr_activity_wo_desc	gl_posting_mo_ yr	activity_cost	in_service_date
380000-Treatment & Disposal Equip	ANC WW	35880077580	Colvard Frm Rplc 5Day Upset Pnd Lnr	3/1/2018 0:00	75,367.69	10/31/2017
380000-Treatment & Disposal Equip	ANC WW	35880065274	Crooked Crk Filter Rplc Nozzle/Medi	3/1/2018 0:00	50,062.98	10/31/2017
334400-Meters & Meter Installations	ANC Water	35100064936	Fleetwood Falls Instl RF Meters	3/1/2018 0:00	117,118.21	10/31/2017
380000-Treatment & Disposal Equip	ANC WW	35880094189	Hawthorne WWTP Nitrogen Upgrds	3/1/2018 0:00	699,703.92	10/31/2017
354000-Structures & Improvements	ANC WW	35880094189	Hawthorne WWTP Nitrogen Upgrds	3/1/2018 0:00	58,217.87	10/31/2017
380000-Treatment & Disposal Equip	ANC WW	35880070155	HM Hawthorne WWTP Train #3	3/1/2018 0:00	207,905.96	11/30/2017
304000-Structures & Improvements	ANC Water	35100071595	Old Beau VFD Installation	2/1/2018 0:00	73,741.91	10/31/2017
380000-Treatment & Disposal Equip	ANC WW	35880069833	RC Gov Club EQ Replacement	4/1/2018 0:00	1,071,792.87	12/31/2017
354000-Structures & Improvements	ANC WW	35880069833	RC Gov Club EQ Replacement	4/1/2018 0:00	76,927.34	12/31/2017
Total					\$ 2,420,838.75	\$ 1,282,118.54

WISC/SSIC Plant Additions (Per Aqua)

description	Rate Entity	cpr_activity_wo_ number	cpr_activity_wo_desc	gl_posting_mo_ yr	activity_cost	in_service_date
331400-T&D Mains	ANC Water	35800052806	WSIC Rplc Main/Svc Camelot	2/1/2018 0:00	689,545.39	10/31/2017
333400-Services	ANC Water	35800052806	WSIC Rplc Main/Svc Camelot	2/1/2018 0:00	130,377.53	10/31/2017
331400-T&D Mains	ANC Water	35800052807	WSIC Rplc Main/Svc Medfield Est	1/1/2018 0:00	1,612,539.11	10/31/2017
333400-Services	ANC Water	35800052807	WSIC Rplc Main/Svc Medfield Est	1/1/2018 0:00	725,585.47	10/31/2017
334400-Meters & Meter Installations	ANC Water	35800052807	WSIC Rplc Main/Svc Medfield Est	1/1/2018 0:00	178,979.55	10/31/2017
304000-Structures & Improvements	ANC Water	35800052807	WSIC Rplc Main/Svc Medfield Est	1/1/2018 0:00	79,373.41	10/31/2017
Total					\$ 3,416,400.46	
Grand Total					\$ 5,847,239.21	\$ 4,698,519.00

The transaction listings in the tables above were compiled from Aqua's response to Public Staff Data Request No. 82 in Docket No. W-218, Sub 526.

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